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GULZAR NATARAJAN (AP SECRETARIAT)
Fri, Jan 8, 2021 17:36:33 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 62,000 **/-** (Rupees Sixty two thousand) as ADDITIONAL FUNDS to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 39 **Dated:08-01-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

10 . Computer No.1279834 , School Education(Prog.III)Department , 17-11-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director, School Education Department is hereby issued a Budget Release Order for an amount of 62,000 **/- (**Rupees Sixty two thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards meeting the expenditure of traveling expenses, water and electricity charges, Consumables and Stationery, Administration charges, Internet charges/ Broadband and Mobile Service/ Call Charges for the financial year 2020 – 21 to O/o the Director & Spl. Officer, Jawahar Bal Bhavan, AP.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jawahar Bal Bhavan **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202800010005110111	V	0.11	0.13	0.00	0.24	0.12	0.12	0.00
2	2202800010005130133	V	0.05	0.25	0.00	0.30	0.05	0.25	0.00
3	2202800010005130135	V	0.20	0.06	0.00	0.26	0.21	0.05	0.00
4	2202800010005130138	V	0.02	0.10	0.00	0.12	0.02	0.10	0.00
5	2202800010005130139	V	0.02	0.10	0.00	0.12	0.02	0.10	0.00
		Total	**0.40**	**0.64**	**0.00**	**1.04**	**0.42**	**0.62**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NATARAJAN GULZAR

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department, Ibrahimpatnam

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.